

## DC OFFICE OF CAMPAIGN FINANCE

### Candidate/Political Campaign Committee Reports Expenditures by Purpose March 10th Report, 2008 R/E Report

#### Summary of Expenditures by Purpose for Cary for Council



■ General Operating Expenditures	100.0%
Total:	100.0%

Note: This Graph depicts the summary of the expenditures by purpose reported by Cary for Council.

The expenditures are presented in percentage terms by General Operating Expenditures, Transfers to Other Authorized Political Committees, Loan Repayments, Refunds of Contributions, Other Expenditures, and Offsets to Receipts

- General Operating Expenditures may include each expenditure made for Accounting Services, Advertising, Bank Fees, Campaign Events/Fund Raising, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering/Refreshments, Computer Supplies/Equipment, Consulting Services, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing Lists, Postage/Shipping/Courier Rates, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle Expense, Utility Expense, and other Expenses.
- Transfers to other Authorized Political Committees.
- Loan Repayments.
- Refunds of Contributions may include each contribution Refund to Individuals, Organizations, Political Party Committees, and other Political Committees (PACs).
- Other Expenditures may include all expenditures other than the afore-mentioned, which may include Independent Expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate; Donations to Charities, Churches, Political Committees, Scholarship and Statehood Funds; Payments to the Internal Revenue Service and for Fines; and Tickets to Events.
- Offsets to Receipts may include Refunds, Rebates, Returned Checks, Non-Sufficient Fund Fees, and other Offsets to Operating Expenditures.

**Summary of Expenditures by Purpose for  
Cary for Council**

<b>Purpose</b>	<b>Total Expenditure</b>
General Operating Expenditures	<b>\$9,204.13</b>
<b>Grand Total</b>	<b>\$9,204.13</b>

## General Operating Expenditures

Purpose	Total Expenditures
Advertising	\$300.00
Campaign Materials	\$6,303.32
Computer Expenses	\$20.85
Fund-raiser	\$2,459.96
In-Kind	\$120.00
Total	\$9,204.13

**Detailed Summary of Expenditures by Purpose for  
Cary for Council  
General Operating Expenditures**

<b>Purpose</b>	<b>Payee</b>	<b>Amount Spent</b>
Advertising	ANC2C02 LLC.	<b>\$300.00</b>
	<b>Total</b>	<b>\$300.00</b>
Campaign Materials	LOGOmotion, Inc	<b>\$4,659.29</b>
	Minuteman Press	<b>\$1,644.03</b>
	<b>Total</b>	<b>\$6,303.32</b>
Computer Expenses	NSSB Web 66	<b>\$20.85</b>
	<b>Total</b>	<b>\$20.85</b>
Fund-raiser	District Chophouse	<b>\$892.46</b>
	District Chophouse Parking	<b>\$20.00</b>
	Gross, Brian	<b>\$215.00</b>
	Indebleu	<b>\$1,332.50</b>
	<b>Total</b>	<b>\$2,459.96</b>
In-Kind	District Chophouse	<b>\$100.00</b>
	Fine, Cheryl	<b>\$20.00</b>
	<b>Total</b>	<b>\$120.00</b>
<b>Grand Total</b>		<b>\$9,204.13</b>

**GENERAL OPERATING EXPENDITURES**

Cary for Council		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
<b>Advertising</b>		
ANC2C02 LLC.	\$300.00	02/27/2008
<b>Campaign Materials</b>		
LOGOmotion, Inc	\$2,043.00	02/28/2008
LOGOmotion, Inc	\$1,541.29	03/08/2008
LOGOmotion, Inc	\$1,075.00	02/06/2008
Minuteman Press	\$1,072.31	02/11/2008
Minuteman Press	\$370.13	02/12/2008
Minuteman Press	\$122.28	02/11/2008
Minuteman Press	\$79.31	02/07/2008
<b>Computer Expenses</b>		
NSSB Web 66	\$20.85	02/25/2008
<b>Fund-raiser</b>		
District Chophouse	\$892.46	02/13/2008
District Chophouse Parking	\$20.00	02/13/2008
Gross, Brian	\$215.00	02/13/2008
Indebleu	\$1,332.50	02/27/2008
<b>In-Kind</b>		
District Chophouse	\$100.00	02/13/2008
Fine, Cheryl	\$20.00	02/13/2008
<b>Subtotal</b>		<b>\$9,204.13</b>
<b>Percentage of Total Expenditures</b>		<b>100.00%</b>
<b>Total</b>		<b>\$9,204.13</b>